

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Service Welfare – Transport facilities – Concessional Bus Passes issued to NGO's. of State Government Departments working in Secunderabad City Region – Sanction of Reimbursement of 2/3rd Government Share for the months from April, 2013 to July, 2013 - Orders – Issued.

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GENERAL ADMINISTRATION (SERVICE WELFARE.I) DEPARTMENT

G.O.Rt.No. 749

Dated:22-02-2014.

Read the following:-

- 1.G.O.Ms.No.650, G.A. (Ser. Wel.I) Deptt., dt.09.11.2010.
- 2.G.O.Rt.No.887,G.A.(Ser.Wel.I) Deptt.,dt.22-02-2013.
- 3.From the Accounts Officer, APSRTC O/o the Exe.Dir. /GHZ, Finance Wing, J.B.S, Sec'bad., Lr.No.R/294(1)/2012-AD-GHZdt.8-5-2013.
- 4.From the Accounts Officer, APSRTC O/o the Exe.Dir. /GHZ, Finance Wing, J.B.S, Sec'bad., Lr.No.R/294(1)/2012-AD-GHZ, dt.5-6-2013.
- 5.From the Accounts Officer, APSRTC O/o the Exe.Dir. /GHZ, Finance Wing, J.B.S, Sec'bad., Lr.No.R/294(1)/2012-AD- GHZ, dt.1-7-2013.
- 6.From the Accounts Officer, APSRTC O/o the Exe.Dir. /GHZ, Finance Wing, J.B.S, Sec'bad., Lr.No.R/294(1)/2012-AD- GHZ, dt.2-8-2013.

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O R D E R:

In the circumstances reported by the Accounts Officer, Andhra Pradesh State Road Transport Corporation, Greater Hyderabad Zone, Rethifile, Secunderabad City Region in his letters 3<sup>rd</sup> to 6<sup>th</sup> read above, Government hereby accord sanction for payment of Rs.3,41,34,690/- (Rupees three crores, forty one lakhs, thirty four thousand six hundred and ninety only) being reimbursement towards the 2/3<sup>rd</sup> share of Government for Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in Secunderabad City Region for the months from April, 2013 to July, 2013 to the APSRTC, Secunderabad City Region as detailed below:

Sl. No.	Month	Letter No.& Date	No. of Bus Tickets Issued (NGO's Ord. / NGO's Metro/ NGO's Metro Liner) @ Rs.430/- per Pass.	Amount to be sanctioned Rs.
1.	April, 2013.	Lr.No.R/294(1)/2012-AD-GHZ. dt:8.5.2013	NGO's Ord. 3453 NGO's SM 16236 NGO's DLX 635	87,39,320/-
2.	May, 2013	Lr.No.R/294(1)/2012-AD-GHZ. dt:05.6.2013	NGO's Ord. 3346 NGO's SM 15890 NGO's DLX 633	85,43,670/-
3.	June, 2013	Lr.No.R/294(1)/2012-AD-GHZ. dt:1.7.2013	NGO's Ord. 3231 NGO's SM 15792 NGO's DLX 641	84,55,520/-
4.	July,2013	Lr.No.R/294(1)/2012-AD-GHZ. dt:2.8.2013	NGO's Ord. 3143 NGO's SM 15719 NGO's DLX 664	83,96,180/-
			<b>Total</b>	<b>3,41,34,690/-</b>

(Rupees three crores, forty one lakhs, thirty four thousand six hundred and ninety only)

(P.T.O)

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2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account - 2070-Other Administrative Services – MH (800) – Other Expenditure – SH (04) – Reimbursement to APSRTC on account of Bus Passes at concessional Rates to Government Servants – 500- Other Charges– 503 – Other Expenditure” and shall be met from the Budget allocated to General Administration (Ser.Wel.I) Department during the current financial year i.e. 2012-13.

3. The amount sanctioned in para (1) above shall be taken as contra credit to the Head of Account “0041- Taxes on Vehicle – MH – 102 - Receipts under the State Motor Vehicles Taxation Acts – S.H. (01) Receipts under State Motor Vehicles Taxation Acts” towards Motor Vehicle tax payable by the Andhra Pradesh State Road Transport Corporation.

4. The Drawing and Disbursing Officer and Assistant Secretary (Claims), General Administration Department, shall prefer an adjustment bill with Pay and Accounts Officer, Hyderabad.

5. This order issues with the concurrence of Finance (Exp.GAD.I) Department vide their U.O.No.712/17/Expr.GAD.I/2014, dt.20.01.2014.

6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.K.SINHA  
PRINCIPAL SECRETARY TO GOVERNMENT (SER.& HRM)

To  
The Regional Manager, Hyderabad City Region,  
Rethifile, Secunderabad.  
The Vice Chairman & Managing Director,  
A.P.S.R.T.C., Musheerabad, Hyderabad.  
The Drawing and Disbursing Officer &  
Assistant Secretary to Government (Claims) Genl. Admn. Deptt.  
The Pay and Accounts Officer, Hyderabad.  
The General Administration (Claims.C) Department (with Original bills in Duplicate)  
Copy to:  
The Principal Accountant General (Civil Audit) Hyderabad.  
The Finance (BG/Expr.GAD.I) Department.  
The Transport Roads & Buildings (Tr.III) Department  
The P.S. to Principal Secretary to Government (Ser.& HRM), Genl.Admn.Deptt.  
Stock File / Spare Copies.

// FORWARDED :: BY ORDER //

SECTION OFFICER